

**DETERMINATION AND FINDINGS
FOR A
SOLE SOURCE CONTRACT MODIFICATION PROCUREMENT**

CONTRACT NO: CW41121

CAPTION: DC Health IT Infrastructure – Design, Architecture, Maintenance, Support and Continuation of Modernization Projects

CONTRACTOR: SecureTech 360, LLC (SecureTech)

AGENCY: Department of Health (DC Health), Office of the Director, Chief Information Technology Division

FINDINGS

1. AUTHORIZATION:

D.C. Official Code §2-354.04, 27 DCMR Sections 1304, 1700, 1701 and 2005.2 (b).

2. MINIMUM NEED:

The District of Columbia, Department of Health (DC Health) is seeking a sole source modification to extend SecureTech's contract to continue providing infrastructure support for both regular operations and emergency support for all DC Health systems to include the most recently implemented Contact Tracing and Disease Surveillance system and Vaccination Management. These critical systems, along with all other DC Health systems are supported between the following Data Centers; OCTO, DC Health (899 Location), Salesforce, and DC Health extended Data Centers located within the following Cloud Instances; AWS and Oracle Cloud.

The period of performance shall be for 4 months from the date of award. This timeframe will allow DC Health to complete existing projects in collaboration with OCTO and allow sufficient time for a new solicitation.

3. ESTIMATED REASONABLE PRICE:

The estimated reasonable price is \$250,000.00

4. FACTS WHICH JUSTIFY SOLE SOURCE PROCUREMENT:

- A. SecureTech has been providing IT infrastructure support services for DC Health for the past five years. Due to ongoing critical projects including contact tracing and vaccination management (Immunization and COVID-19 vaccinations) our Infrastructure data centers are critical for maintaining the large amount of transactions across our network and storage of data in our varied data centers. It is in the District's best interest to continue with the existing contract in order to maintain continuity of DC Health IT Emergency modernization projects and the District

Government Health Emergency Command Center. The Modernization projects include scalability of our existing Infrastructure footprint both on premise and in our Cloud data centers (AWS and Oracle). The modernization efforts include the following projects:

- Upgrading wireless access points in the Health Emergency Command Center and Conference Rooms
 - Network Merge of the Health Emergency Command Center with DC Health Network
 - Automation of Backup and Recovery Operations across the Health Emergency Command Center and DC Health IT Network
 - Network Upgrade of On-premise Data Center Security Firewall Servers
 - Connection of our 10gig Broadband Internet Pipe to DC Health/DC Net Network
 - Disaster Recovery Planning in Cloud Infrastructure Environments
 - Cloud Infrastructures and DC Health Active Directory Upgrade and Synchronization with OCTO DC Net Active Directory
- B. It is essential to maintain continuity of services because the lack of such services will negatively impact the economic and health status of District residents, employees, and customers.
- C. SecureTech has the security and architectural design and implementation planning that has occurred over the last year and approved by the DC Health CITO and the OCTO Chief Information Security Officer. No other vendor has the intricate and domain knowledge of both the DC Health Emergency Command Center, which was specifically designed, implemented, maintained and supported by SecureTech since its inception and its planned integration with the DC Health Network and OCTO DCNET.
- D. The Office of Contracting and Procurement and DC Health IT will continue to work assiduously to issue a new solicitation for the award of a new contract through the competitive bidding process. Until a new contract is awarded, the services set forth must be sustained and it is not feasible or practical to change contractors for the interim period.
- E. In addition, the Contractor has agreed to maintain the same negotiated contract rates which will provide a substantial savings to the District.
- F. A market survey was not conducted as these projects have been in the process of implementation for over the last year and approved by the DC Health CITO and the OCTO Chief Information Security Officer. It is in the District's best interest to extend the existing contract with SecureTech during this critical time to ensure the smooth and efficient continuation of services, operations and support for DC Health.

5. CERTIFICATION BY AGENCY HEAD:

I hereby certify that the above findings are true, correct and complete.

Date

LaQuandra S. Nesbitt, MD, MPH
Director, Department of Health

6. CERTIFICATION BY CONTRACTING OFFICER:

I have reviewed the above findings and certify that they are sufficient to justify the use of the sole source contract modification method of procurement under the cited authority. I recommend that the Chief Contracting Officer approve the use of the sole source contract modification procurement method for this proposed contract.

Date

Dorothy Hale
Contracting Officer

Date

Wil Giles
Chief Contracting Officer

DETERMINATION

Based on the above findings and in accordance with the cited authority, I hereby determine that it is not feasible or practical to invoke the competitive solicitation process under either Section 402 or 403 of the District of Columbia Procurement Practices Reform Act of 2010 (D.C. Law 18-371; D.C. Official Code § 2-354.02 or 2-354.03) and 27 DCMR Sections 1304, 1700, 1701 and 2005.2 (b). Accordingly, I determine that the District is justified in using the sole source contract modification method of procurement.

Date

George A. Schutter
Chief Procurement Officer